PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72654	PO / WO Date.	2/12/20
Supplier Name	Sllp.	PO/WO amount	179.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14571	4/12/20.	179
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			179.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12379	4/12/20.	85996	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	179
Amount E – PO / WO value:	179
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	□ ~~Approved – within accep~~table limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**19.12.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	11/12/20	11/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14571
Modi Properties Private Limited,.	Invoice Date.	04-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72654
	PO Date.	02-12-2020
	Req ID	61995
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Blue-Black-Red						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	160.00		19.20
	9.60	9.60	Total Invoice Amount		179.20	

Rupees : One Hundred Seventy Nine and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. * SEC * INWARD No. 71942 Date 7/12/20 Sign. Nele

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72654
25.11.20 1:28:07

 03-12-2020 11:45:07 Origin

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	72654	177174
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7544 - Stationery - other - Marker - NA - nos *Blue-Black-Red*	10.00	16.00	0.00	12.00	179.20
					Total Order Value . . .	**179.20**

Rupees : One Hundred Seventy Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

03/12/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02-12-2020
Site & Phase :	May Flower Platinum	Time:	13;07
Supplier		Req.No.	177174
Material required before date:	05-12-2020	ID No.	61995

No	Description	Size	Quantity	Units	Inward No	Date
1	Markers blue/black/Red	Std	10	Boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O.72654

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02-12-2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	12379
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	04-12-2020
	PO No.	72654
	PO Date.	02-12-2020
	Req ID	61995
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177174

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	10
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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MODI PROPERTIES PVT. LTD. INWARD No. 43590 Date 8/12/20 Sign. R *SEC'BAD*

Subject to Hyderabad Jurisdiction

INWARD
Inward 14836 Dt. 4/12/20
MRN No: 85996 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14571
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-12-2020
	PO No.	72654
	PO Date.	02-12-2020
	Req ID	61995
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Blue-Black-Red	9608	10	16.00	160.00	12	19.20
2							
3							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	160.00	19.20
	9.60	9.60	Total Invoice Amount	179.20	

Rupees : One Hundred Seventy Nine and Paise Twenty Only.

INWARD
Inward No 14836 Dt 4/12/20
MRN No: 85996 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory